Electronic Commerce (EC)/ Electronic Data Interchange (EDI)

Navy Electronic Commerce Online (NECO)
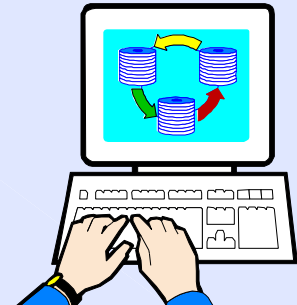
AND

THE STANDARD PROCUREMENT SYSTEM (SPS)

What is It?

- **Paperless Transmission of Documents Using a Standard Format**
- **Formats**
  - **X12 = Traditional EDI**
  - **WWW = Open Architecture**

Documents

- **Solicitation** 840
- **Solicitation Response** 843
- **Purchase Order/Delivery Order (Award)** 850
- **Modification** 860

EC/EDI Process

- **Outgoing**
  - **Automated Information System (AIS) Generates File (User Defined File (UDF))**
  - **File Loaded to EDI Translator and/or Internet Site**
  - **File Transmitted or Browsed**
- **Incoming**
  - **File Received in Standard Format**
    - **WWW Screen**
    - **X12**
  - **File Translated or Loaded to Database**
  - **UDF Sent to AIS**

NECO Process

- **Standard Format Solicitation Documents Loaded to Internet**
- **Solicitation Responses Filled in on Internet Forms and Send Back to Site System (SPS)**
- **Standard Format Awards Send Via E-Mail to Successful Vendor**
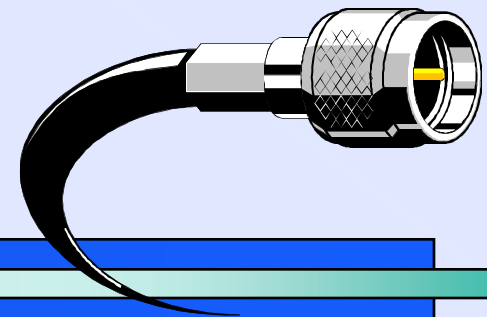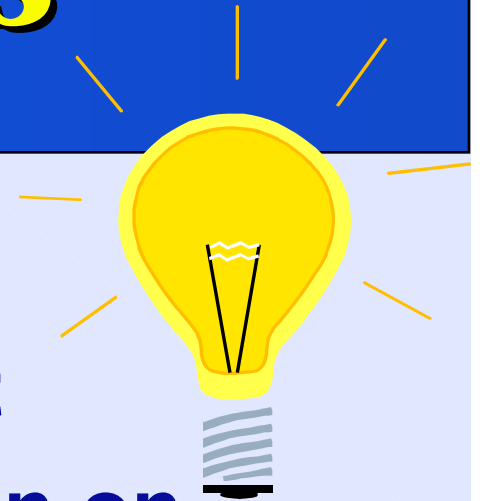
Issues

- **SPS Must Generate EDI Files**
- **Sites Must Get Vendors Signed up for EC**
- **When SPS Is Ready and You Are Running SPS, Let Us Know, We'll Get You Hooked Up**
- **URL for NECO:**
  http://ecic.abm.rda.hq.navy.mil